

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

	x	
In re	:	Chapter 11
DELPHI CORPORATION <u>et al.</u> ,	:	Case No. 05-44481 (rdd)
Debtors.	:	(Jointly Administered)
	x	

AFFIDAVIT OF SERVICE

I, Amber M. Cerveney, being duly sworn according to law, deposes and says that I am employed by Kurtzman Carson Consultants, LLC, proposed claims and noticing agent for the Debtors in the above-captioned cases.

On October 28, 2005, I caused to be served, via overnight delivery the documents listed in Section 1 on the parties attached hereto as Exhibit A, via email the parties attached hereto as Exhibit B and via first class mail the parties attached hereto as Exhibit C:

Section 1

- I.** Order Under 11 U.S.C. § 363 Approving Procedures to Sell Certain De Minimis Assets Free and Clear of Liens, Claims, and Encumbrances and to Pay Market Rate Broker Commissions in Connection With Such Sales Without Further Court Approval (“De Minimis Asset Sale Order”) (**Docket No. 766**) [**Attached hereto as Exhibit D**]

- II.** Order Under 11 U.S.C. § 365(a) Authorizing Rejection of License Agreement With Duraswitch Industries Inc. (“Duraswitch Rejection Order”) (**Docket No. 762**) [**Attached hereto as Exhibit E**]

- III.** Order Under 11 U.S.C. §§ 105, 363, 364, and 365(a) Authorizing Debtors to Assume or Otherwise Take Actions Necessary to Cure and Continue Use of Purchase Card Agreement and Travel Card Agreement with HSBC Bank USA, National Association Used for Low-Cost, Business-Related Goods, Services and Travel (“HSBC Credit Cards Agreement Order”) (**Docket No. 764**) [**Attached hereto as Exhibit F**]

- IV.** Order Under 11 U.S.C. § 365(a) Authorizing Rejection of Pacific Rim Lease (“Pacific Rim Lease Rejection Order”) (**Docket No. 765**) [**Attached hereto as Exhibit G**]

- V.** Order Under 11 U.S.C. §§ 361 and 363(b) and Fed.R.Bankr.P. 4001(c) Authorizing Debtors to Continue Honoring Prepetition Insurance Premium Finance Agreement and Continue Grant of Security Interest to Insurance Premium Finance Company (“Insurance Order”) (**Docket No. 763**) [**Attached hereto as Exhibit H**]

- VI.** Final Order Under 11 U.S.C. §§ 105, 366, 503, and 507 (I) Prohibiting Utilities From Altering, Refusing, or Discontinuing Services on Account of Prepetition Invoices and (II) Establishing Procedures for Determining Requests for Additional Assurance (“Utilities Order”) **(Docket No. 760) [Attached hereto as Exhibit I]**
- VII.** Final Order Under 11 U.S.C. §§ 105, 361, 362, 364(c)(1), 364(c)(2), 364(c)(3), 364(d)(1), and 364(e) and Fed.R.Bankr.P. 2002, 4001 and 9014 (I) Authorizing Debtors to Obtain Postpetition Financing, (II) to Utilize Cash Collateral and (III) Granting Adequate Protection to Prepetition Secured Parties **(“Final DIP Financing Order”) (Docket No. 797) [Attached hereto as Exhibit J]**

On October 28, 2005, I caused to be served, via overnight delivery the documents listed in Section 2 on the parties attached hereto as Exhibit K and via email the parties attached hereto as Exhibit L:

Section 2

- I.** Final Order Under 11 U.S.C. §§ 105, 361, 362, 364(c)(1), 364(c)(2), 364(c)(3), 364(d)(1), and 364(e) and Fed.R.Bankr.P. 2002, 4001 and 9014 (I) Authorizing Debtors to Obtain Postpetition Financing, (II) to Utilize Cash Collateral and (III) Granting Adequate Protection to Prepetition Secured Parties **(“Final DIP Financing Order”) (Docket No. 797) [Attached hereto as Exhibit J]**

On October 28, 2005, I caused to be served, via overnight delivery the documents listed in Section 3 on the parties attached hereto as Exhibit M:

Section 3

- I.** Final Order Under 11 U.S.C. §§ 105, 366, 503, and 507 (I) Prohibiting Utilities From Altering, Refusing, or Discontinuing Services on Account of Prepetition Invoices and (II) Establishing Procedures for Determining Requests for Additional Assurance (“Utilities Order”) **(Docket No. 760) [Attached hereto as Exhibit I]**

On October 28, 2005, I caused to be served, via overnight delivery the documents listed in Section 4 on the parties attached hereto as Exhibit N:

Section 4

- I.** Order Under 11 U.S.C. §§ 361 and 363(b) and Fed.R.Bankr.P. 4001(c) Authorizing Debtors to Continue Honoring Prepetition Insurance Premium Finance Agreement and Continue Grant of Security Interest to Insurance Premium Finance Company (“Insurance Order”) **(Docket No. 763) [Attached hereto as Exhibit H]**

On October 28, 2005, I caused to be served, via overnight delivery the documents listed in Section 5 on the parties attached hereto as Exhibit O

Section 5

I. Order Under 11 U.S.C. § 365(a) Authorizing Rejection of Pacific Rim Lease (“Pacific Rim Lease Rejection Order”) (Docket No. 765) [Attached hereto as Exhibit G]

On October 28, 2005, I caused to be served, via overnight delivery the documents listed in Section 6 on the parties attached hereto as Exhibit P

Section 6

I. Order Under 11 U.S.C. §§ 105, 363, 364, and 365(a) Authorizing Debtors to Assume or Otherwise Take Actions Necessary to Cure and Continue Use of Purchase Card Agreement and Travel Card Agreement with HSBC Bank USA, National Association Used for Low-Cost, Business-Related Goods, Services and Travel (“HSBC Credit Cards Agreement Order”) (Docket No. 764) [Attached hereto as Exhibit F]

On October 28, 2005, I caused to be served, via overnight delivery the documents listed in Section 7 on the parties attached hereto as Exhibit Q

Section 7

I. Order Under 11 U.S.C. § 365(a) Authorizing Rejection of License Agreement With Duraswitch Industries Inc. (“Duraswitch Rejection Order”) (Docket No. 762) [Attached hereto as Exhibit E]

Dated: October 31, 2005

/s/ Amber M. Cervený

Amber M. Cervený

Sworn to and subscribed before
me on October 31, 2005

/s/ Evan J. Gershbein

Notary Public

My Commission Expires: 1/19/07

EXHIBIT A

COMPANY	CONTACT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	PHONE	FAX	EMAIL	PARTY / FUNCTION
Capital Research and Management Company	Michelle Robson	11100 Santa Monica Blvd	15th Floor	Los Angeles	CA	90025		310-996-6140	310-996-6091	mlfr@capgroup.com	Creditor Committee Member
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Curtis, Mallet-Prevost, Colt & Mosle LLP	Steven J. Reisman	101 Park Avenue		New York	NY	10178-0061		2126966000	2126971559	sreisman@cm-p.com	Counsel for Flextronics International USA, Inc.
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Delphi Corporation	Sean Corcoran, Karen Craft	5725 Delphi Drive		Troy	MI	48098		(248) 813-2000	(248) 813-2670	karen.i.craft@delphi.com	Debtors
Electronic Data Systems Corp.	Michael Nefkens	5505 Corporate Drive MSIA		Troy	MI	48098		248-696-1729	248-696-1739	mike.nefkens@eds.com	Creditor Committee Member
Flextronics International Asia-Pacific, Ltd. c/o Flextronics International USA, Inc.	Paul W. Anderson	2090 Fortune Drive		San Jose	CA	95131		408-428-1308			Creditor Committee Member
Freescale Semiconductor, Inc.	Richard Lee Chambers, III	6501 William Cannon Drive West	MD: OE16	Austin	TX	78735		512-895-6357	512-895-3090	trey.chambers@freescale.com	Creditor Committee Member
FTI Consulting, Inc.	Randall S. Eisenberg	3 Times Square	11th Floor	New York	NY	10036		(212) 247-1010	(212) 841-9350	randall.eisenberg@fticonsulting.com	Financial Advisors to Debtors
General Electric Company	Valerie Venable	One Plastics Avenue		Pittsfield	MA	01201		704-992-5075			Creditor Committee Member
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Internal Revenue Service	Attn: Insolvency Department	477 Michigan Ave	Mail Stop 15	Detroit	MI	48226		313-628-3648	313-628-3602		Michigan IRS
IUE-CWA	Henry Reichard	2360 W. Dorothy Lane	Suite 201	Dayton	OH	45439		937-294-7813			Creditor Committee Member
Jefferies & Company, Inc.	William Q. Derrough	520 Madison Avenue	12th Floor	New York	NY	10022		212-284-2521	212-284-2470	bderrough@jefferies.com	UCC Professional
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United States Trustee	Alicia M. Leonard	33 Whitehall Street	21st Floor	New York	NY	10004-2112		212-510-0500	212-668-2255	cs@stevenslee.com	United States Trustee
United States Trustee	Deirdre A. Martini	33 Whitehall Street	Suite 2100	New York	NY	10004		(212) 510-0500	(212) 668-2256	altogut@teamtogut.com	United States Trustee
Wilmington Trust Company	Steven M. Cinalore	Rodney Square North	1100 North Market Street	Wilmington	DE	19890		302-636-6058		does not take service via fax	Creditor Committee Member/Indenture Trustee
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EXHIBIT B

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Boult, Cummings, Connors & Berry, PLC	Austin L. McMullen	1600 Division Street, Suite 700	PO Box 34005	Nashville	TN	37203		615-252-2307	615-252-6307	amcmullen@bccb.com	Counsel for Calsonic Kansei North America, Inc.; Calsonic Harrison Co., Ltd.
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Cohen, Weiss & Simon LLP	Joseph J. Vitale	330 West 42nd Street		New York	NY	10036		212-356-0238	646-473-8238	ivitale@cwsny.com	Counsel for International Union, United Automobile, Aerospace and Agriculture Implement Works of America (UAW)
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COMPANY	CONTACT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	PHONE	FAX	EMAIL	PARTY / FUNCTION
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Porzio, Bromberg & Newman, P.C.	John S. Mairo, Esq.	100 Southgate Parkway	P.O. Box 1997	Morristown	NJ	07960		973-538-4006	973-538-5146	jsm@pbnlaw.com	Counsel for National Molding Corporation; Security Plastics Division/NMC LLC
Pryor & Mandelup, LLP	A. Scott Mandelup, Kenneth A. Reynolds	675 Old Country Road		Westbury	NY	11590		516-997-0999	516-333-7333	asm@prymandelup.com	Counsel to Quadrangle Debt Recovery Advisors LLC
Quadrangle Debt Recovery Advisors LLC	Andrew Herenstein	375 Park Avenue, 14th Floor		New York	NY	10152		212-418-1742	866-741-2505	andrew.herenstein@quadranglegroup.com	Counsel to Quadrangle Debt Recovery Advisors LLC
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Delphi Corporation
2002 List

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EXHIBIT C

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Lord, Bissel & Brook	Timothy W. Brink	115 South LaSalle Street		Chicago	IL	60603		312-443-0700	312-443-0336	Counsel for Sedgwick Claims Management Services, Inc.
Lord, Bissel & Brook LLP	Kevin J. Walsh Rocco N. Covino	885 Third Avenue	26th Floor	New York	NY	10022-4802		212-947-4700 212-812-8340	212-947-1202	Counsel to Sedgwick Claims Management Services, Inc. and Methode Electronics, Inc.
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Stein, Rudser, Cohen & Magid LLP	Robert F. Kidd	825 Washington Street	Suite 200	Oakland	CA	94607		510-987-8300	510-987-8333	Counsel for Excel Global Logistics, Inc.
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EXHIBIT D

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
:
In re :
:
Chapter 11
DELPHI CORPORATION, et al., :
:
Case No. 05 – 44481 (RDD)
Debtors. :
:
(Jointly Administered)
:
-----X

ORDER UNDER 11 U.S.C. § 363
APPROVING PROCEDURES TO SELL CERTAIN DE MINIMIS ASSETS
FREE AND CLEAR OF LIENS, CLAIMS, AND ENCUMBRANCES AND
TO PAY MARKET RATE BROKER COMMISSIONS IN CONNECTION
WITH SUCH SALES WITHOUT FURTHER COURT APPROVAL

("DE MINIMIS ASSET SALE ORDER")

Upon the motion, dated October 17, 2005 (the "Motion"), of Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), for an order under section 363 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"), authorizing the Debtors to sell certain de minimis assets outside the ordinary course of business free and clear of liens, claims, and encumbrances and to pay market rate broker commissions in connection with such dispositions without further Court approval; and upon the record of the hearing held on the Motion; and this Court having determined that the relief requested in the Motion is in the best interests of the Debtors, their estates, their creditors, and other parties-in-interest; and it appearing that proper and adequate notice of the Motion has been given and that

no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby

ORDERED, ADJUDGED, AND DECREED THAT:

1. The Motion is GRANTED.
2. The Debtors are authorized to consummate, without further Court approval, arms-length sales of real and personal property outside of the ordinary course of business when the purchase price is \$10 million or less for each transaction or in the aggregate for a related series of transactions (the "de minimis Assets"), free and clear of all liens, claims, and encumbrances, with any such liens, claims, and encumbrances attaching to the sale proceeds with same force, validity, priority, perfection and effect as such liens had on the property immediately prior to the sale, subject to the notice procedures and other terms of this Order set forth below.
3. The Debtors hereby are authorized to pay, without further Court approval, market rate broker commissions (the "Broker Commissions") for brokers utilized in the ordinary course of the Debtors' business in connection with any sales of de minimis Assets upon satisfaction of the disclosure requirements provided for herein.
4. Sales of de minimis Assets are subject to the following notice procedures (the "Notice Procedures"):
 - (a) The Debtors shall give notice of each proposed sale (the "Sale Notice") to (i) the Office of the United States Trustee, (ii) counsel to any official committees appointed in these cases (the "Committee(s)"), (iii) counsel for the agent under the Debtor's debtor-in-possession lenders (the "DIP Lenders"), (iv) counsel for the agent under the Debtors' prepetition credit facility; (v) any other known holder of a lien, claim, or encumbrance against the specific property to be sold, and (vi) any known interested party in the subject de minimis Assets (collectively, the "Notice Parties"). The Sale Notice shall be served by facsimile, if possible, so as to be received by 5:00 p.m. (Eastern Time) on the date of service and by overnight mail. The Sale Notice shall specify (i) the assets to be sold, (ii) the identity of the proposed purchaser (including a statement that the proposed purchaser is not an "insider" as defined in section 101(31) of the Bankruptcy Code), (iii) the proposed sale price, (iv) a copy of any documentation executed in contemplation of the

transaction, and (v) an affidavit of the broker, if any, pursuant to rule 2014 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), that identifies the broker, the amount of the Broker Commission, affirms based on such broker's reasonable knowledge and belief, that the commission is at or lower than the market commission for similar sales and contains the disclosures required by Bankruptcy Rule 2014.

(b) The Notice Parties shall have five business days following initial receipt of the Sale Notice to object to or request additional time to evaluate the proposed transaction and the Broker Commission. If counsel to the Debtors receives no written objection or written request for additional time prior to the expiration of such five business day period, the Debtors shall be authorized to consummate the proposed sale transaction and to take such actions as are necessary to close the transaction and collect the proceeds of such sale, including, without limitation, payment of the Broker Commission.

(c) If a Notice Party objects to the proposed transaction and/or the Broker Commission within five business days after the Sale Notice is received, the Debtors and such objecting Notice Party shall use good faith efforts to consensually resolve the objection. If the Debtors and the objecting Notice Party are unable to achieve a consensual resolution, the Debtors shall not take any further steps to consummate the proposed transaction without first obtaining Bankruptcy Court approval of the proposed transaction, including retention of any broker, *nunc pro tunc*, upon notice and a hearing.

(d) To the extent that a competing bid is received for the purchase of the de minimis Assets, which in the Debtor's sole discretion, in the exercise of their business judgment and in consultation with their professionals, materially exceeds the value of the purchase price contained in the Sale Notice, the Debtors shall re-notice the proposed sale to the subsequent bidder pursuant to the Notice Procedures; *provided* that the proposed purchase price is still less than or equal to \$10 million, and to the extent the proposed purchase price is greater than \$10 million, the Debtors shall file a motion with this Court in accordance with the Case Management Order (Docket No. 164) to obtain approval for the proposed transaction.

(e) Any valid and enforceable liens shall attach to the net proceeds of the sale with same force, validity, priority, perfection and effect as such liens had on the property immediately prior to the sale, subject to any claims and defenses the Debtors may possess with respect thereto, and any amounts in excess of such liens shall be utilized by the Debtors in accordance with the terms of the debtor-in-possession financing agreements (collectively, the "DIP Agreement") (if approved by this Court) or any order entered by this Court.

5. Nothing in the foregoing procedures shall prevent the Debtors, in their sole and absolute discretion, from seeking Bankruptcy Court approval at any time of any proposed transaction upon notice and a hearing, or if necessary, to comfort a purchaser, to submit a

separate order to this Court along with a certificate of no objection to be entered without need for a hearing on the matter.

6. The Notice Procedures set forth herein shall not apply to sales of assets that involve an "insider," as defined in section 101(31) of the Bankruptcy Code or any sale that, because of the integral nature of the asset, would require the Debtors subsequently to sell additional assets for an aggregate sum in excess of \$10 million. Any such sale shall continue to require an individual hearing as prescribed by section 363(b) of the Bankruptcy Code.

7. Sales of de minimis Assets shall be arm's-length transactions entitled to the protections of section 363(m) of the Bankruptcy Code.

8. The Debtors and their respective officers, employees, and agents are authorized to perform all of their obligations, take whatever actions necessary, and issue, execute, and deliver whatever documents may be necessary or appropriate to implement and effectuate any dispositions of de minimis Assets.

9. Each and every federal State and local government agency or department is hereby directed to accept any and all documents and instruments necessary or appropriate to consummate the dispositions of de minimis Assets. The register or recorder of deeds (or other similar recording agency) is hereby directed to accept and include a certified copy of this Order along with any other appropriate conveyance documents used to record and index the transfer of any de minimis Assets in the appropriate public records.

10. Pursuant to the terms of the DIP Agreement and the interim order approving such DIP Agreement on an interim basis, entered on October 12, 2005, and subject to the final approval of the DIP Agreement, the DIP Lenders hold valid, duly perfected security interests in and liens upon the de minimis Assets. Subject to the final approval of the DIP Agreement, any

and all proceeds obtained by the Debtors from any sales of such de minimis Assets will be applied as required by the DIP Agreement or any order entered by this Court. Nothing contained herein shall be deemed a waiver by the DIP Lenders of any required approval or disapproval of any sale, whether pursuant to this Order or otherwise.

11. All other holders of valid and perfected liens shall be treated in accordance with section 363(f) of the Bankruptcy Code.

12. Nothing in this Order alters or modifies the Debtors' obligation to file a motion pursuant to section 365 of the Bankruptcy Code to assume and/or assign any lease.

13. No further orders of this Court are necessary to effectuate the terms set forth herein for transactions or related series of transactions completed in good faith.

14. This Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Order.

15. The requirement under Local Rule 9013-1(b) for the service and filing of a separate memorandum of law is deemed satisfied by the Motion.

Dated: New York, New York
October 27, 2005

/s/ Robert D. Drain
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT E

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----x
:
In re : Chapter 11
:
DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)
:
Debtors. : (Jointly Administered)
:
-----x

ORDER UNDER 11 U.S.C. § 365(a) AUTHORIZING
REJECTION OF LICENSE AGREEMENT WITH DURASWITCH INDUSTRIES, INC.

("DURASWITCH REJECTION ORDER")

Upon the motion, dated October 17, 2005 (the "Motion"), of Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), for an order (the "Order") under 11 U.S.C. § 365(a) authorizing the Debtors to reject the License Agreement between Delphi Automotive Systems LLC and DuraSwitch Industries, Inc., dated April 20, 2000 (the "DuraSwitch License Agreement"); and upon the record of the hearing held on the Motion; and this Court having determined that the relief requested in the Motion is in the best interests of the Debtors, their estates, their creditors, and other parties-in-interest; and it appearing that proper and adequate notice of the Motion has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefor; it is hereby

ORDERED, ADJUDGED, AND DECREED THAT:

1. The Motion is GRANTED.

2. The DuraSwitch License Agreement is hereby rejected under section 365(a) of the Bankruptcy Code.

3. The rejection of the DuraSwitch License Agreement, including all exclusive and non-exclusive licenses granted thereby, shall be effective as of October 17, 2005.

4. Effective as of October 17, 2005, Delphi acknowledges that it is no longer authorized to issue any sublicenses, sell any Licensed Products (as defined in the DuraSwitch License Agreement), or use the technology that is the subject of the DuraSwitch License Agreement, and Delphi will not object to any license, sublicense, sale, or other use by DuraSwitch with respect to the technology, including DuraSwitch's issuance of licenses to any other party.

5. Nothing provided herein shall prejudice DuraSwitch's right to assert any and all claims against the Debtors, including, but not limited to, damages for rejection of the DuraSwitch License Agreement and/or any other claim arising under the DuraSwitch License Agreement, other agreement between DuraSwitch and the Debtors, or otherwise, and the Debtors preserve any and all rights in law or equity to object to such claims, all subject to further applicable orders of this Court.

6. Notwithstanding any provision of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended, or of the Federal Rules of Bankruptcy Procedure to the contrary, this Order shall take effect immediately upon signature.

7. This Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Order.

8. The requirement under Rule 9013-1(b) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York for the service and filing of a separate memorandum of law is deemed satisfied by the Motion.

Dated: New York, New York
October 27, 2005

/s/ Robert D. Drain

HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT F

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
: In re : Chapter 11
: :
: DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)
: :
: Debtors. : (Jointly Administered)
: :
-----X

ORDER UNDER 11 U.S.C. §§ 105, 363, 364, AND 365(a)
AUTHORIZING DEBTORS TO ASSUME OR OTHERWISE TAKE ACTIONS NECESSARY
TO CURE AND CONTINUE USE OF PURCHASE CARD AGREEMENT AND TRAVEL
CARD AGREEMENT WITH HSBC BANK USA, NATIONAL ASSOCIATION USED FOR
LOW-COST, BUSINESS-RELATED GOODS, SERVICES, AND TRAVEL

("HSBC CREDIT CARD AGREEMENTS ORDER")

Upon the motion, dated October 17, 2005 (the "Motion"), of Delphi Corporation ("Delphi") and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), for an order (the "Order") under 11 U.S.C. §§ 105, 363, 364, and 365(a) authorizing the Debtors to assume or otherwise take actions necessary to cure and continue use of that certain Purchase Card Agreement (the "Purchase Card Agreement"), dated February 18, 2005, and that certain Corporate Card Agreement (the "Travel Card Agreement"), dated February 18, 2005, both between Delphi and HSBC Bank USA, National Association; and upon the record of the hearing held on the Motion; and this Court having determined that the relief requested in the Motion is in the best interests of the Debtors, their estates, their creditors, and other parties-in-interest; and it appearing that proper and adequate notice of the Motion has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefor,

IT IS HEREBY FOUND AND DETERMINED THAT:

A. The Debtors have exercised reasonable business judgment in deciding to assume or otherwise take actions necessary to cure and continue postpetition use of the Purchase Card Agreement and the Travel Card Agreement.

B. The assumption, or cure and continuance of the postpetition use, of the Purchase Card Agreement and the Travel Card Agreement is reasonable and appropriate under the circumstances.

ORDERED, ADJUDGED, AND DECREED THAT:

1. The Motion is GRANTED.
2. The Debtors are authorized to take any and all actions necessary or desirable to perform the Debtors' obligations and complete the transactions contemplated under the Purchase Card Agreement and Travel Card Agreement.
3. Any potential preference claims that the Debtors may have relating to prepetition payments made under the Purchase Card Agreement and Travel Card Agreement are hereby waived.
4. This Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Order.

5. The requirement under Rule 9013-1(b) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York for the service and filing of a separate memorandum of law is deemed satisfied by the Motion.

Dated: New York, New York
October 27, 2005

/s/ Robert D. Drain

UNITED STATES BANKRUPTCY JUDGE

EXHIBIT G

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----x
In re : Chapter 11
DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)
Debtors. : (Jointly Administered)
-----x

ORDER UNDER 11 U.S.C. § 365(a) AUTHORIZING
REJECTION OF PACIFIC RIM LEASE

("PACIFIC RIM LEASE REJECTION ORDER")

Upon the motion, dated October 17, 2005 (the "Motion"), of Delphi Corporation ("Delphi") and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), for an order (the "Order") under 11 U.S.C. § 365(a) authorizing the Debtors to reject both the (a) Master Lease Agreement between Delphi Automotive Systems Corporation ("Delphi Automotive"), predecessor in interest to Delphi, and Pacific Rim, Inc. ("Pacific Rim"), dated June 29, 2001 (the "Pacific Rim Master Agreement"), and (b) the Schedule, pursuant to the Pacific Rim Master Agreement, between Delphi Automotive (as predecessor in interest to Delphi) and Pacific Rim, dated June 29, 2001 (the "Schedule 1 Lease"); and upon the record of the hearing held on the Motion; and this Court having determined that the relief requested in the Motion is in the best interests of the Debtors, their estates, their creditors, and other parties-in-interest; and it appearing that proper and adequate notice of the Motion has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefor; it is hereby

ORDERED, ADJUDGED, AND DECREED THAT:

1. The Motion is GRANTED.
2. Each of the Pacific Rim Master Agreement and the Schedule 1 Lease is hereby rejected under section 365(a) of the Bankruptcy Code.
3. The rejection of each of the Pacific Rim Master Agreement and the Schedule 1 Lease shall be effective as of October 17, 2005.
4. Notwithstanding any provision of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended, or of the Federal Rules of Bankruptcy Procedure to the contrary, this Order shall take effect immediately upon signature.
5. This Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Order.
6. The requirement under Rule 9013-1(b) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York for the service and filing of a separate memorandum of law is deemed satisfied by the Motion.

Dated: New York, New York
October 27, 2005

/s/ Robert D. Drain

UNITED STATES BANKRUPTCY JUDGE

EXHIBIT H

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----x
In re : Chapter 11
DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)
Debtors. : (Jointly Administered)
-----x

ORDER UNDER 11 U.S.C. §§ 361 AND 363(b) AND FED. R. BANKR. P.
4001(c) AUTHORIZING DEBTORS TO CONTINUE HONORING PREPETITION
INSURANCE PREMIUM FINANCE AGREEMENT AND CONTINUE GRANT OF
SECURITY INTEREST TO INSURANCE PREMIUM FINANCE COMPANY

("INSURANCE FINANCING ORDER")

Upon the motion, dated October 8, 2005 (the "Motion"), of Delphi Corporation ("Delphi") and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), for entry of an order (the "Order") under 11 U.S.C. §§ 361 and 363(b) and Rule 4001(c) of the Federal Rules of Bankruptcy Procedure authorizing the Debtors to continue honoring their obligations pursuant to a prepetition insurance premium finance agreement for the purpose of financing the purchase of several forms of insurance coverage, and continue the grant of a security interest to the insurance premium finance company in all sums payable to Delphi under the financed insurance policies; and upon the Affidavit Of Robert S. Miller, Jr. In Support Of Chapter 11 Petitions And First Day Orders, sworn to October 8, 2005; and upon the record of the hearing held on the Motion; and this Court having determined that the relief requested in the Motion is in the best interests of the Debtors, their estates, their creditors, and other parties-in-interest; and it appearing that proper and

adequate notice of the Motion has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby

ORDERED, ADJUDGED, AND DECREED THAT:

1. The Motion is GRANTED.
2. The Debtors are authorized but not directed in their sole discretion, to continue honoring their obligations pursuant to that certain Commercial Insurance Premium Finance and Security Agreement between Delphi and Cananwill, Inc. ("Cananwill"), dated February 21, 2005 (the "Finance Agreement"), including, but not limited to, making periodic payments to Cananwill pursuant to the terms of the Finance Agreement.
3. The Debtors are authorized but not directed in their sole discretion, to grant to Cananwill, and the Debtors' obligations under the Finance Agreement shall be secured by, a first priority lien in all sums that may become payable to Delphi under those insurance policies (the "Insurance Policies") financed pursuant to the Finance Agreement, including any gross return premiums that would be payable in the event of cancellation of the Insurance Policies (the "Unearned Premiums") and loss payments that reduce the Unearned Premiums. No further action by Cananwill shall be required to perfect its security interest.
4. Nothing in this Order or the Motion shall be construed as prejudicing the rights of the Debtors to dispute or contest the amount of or basis for any claims against the Debtors in connection with or relating to the Debtors' Insurance Policies.
5. Nothing herein shall be deemed an assumption, adoption, or an authorization to assume any contracts or other agreements, under section 365 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended or otherwise, with Cananwill or parties to whom amounts under the Finance Agreement may be owed.

6. This Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Order.

7. The requirement under Rule 9013-1(b) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York for the service and filing of a separate memorandum of law is deemed satisfied by the Motion.

Dated: New York, New York
October 27, 2005

/s/ Robert D. Drain
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT I

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
: In re : Chapter 11
: :
: DELPHI CORPORATION, et al., : Case No. 05- 44481 (RDD)
: :
: Debtors. : (Jointly Administered)
: :
-----X

FINAL ORDER UNDER 11 U.S.C. §§ 105, 366, 503, AND 507 (I) PROHIBITING UTILITIES
FROM ALTERING, REFUSING, OR DISCONTINUING SERVICES ON ACCOUNT OF
PREPETITION INVOICES AND (II) ESTABLISHING PROCEDURES
FOR DETERMINING REQUESTS FOR ADDITIONAL ASSURANCE

("UTILITIES ORDER")

Upon the motion, dated October 8, 2005 (the "Motion"), of Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), for interim and final orders (this final order being referred to hereinafter as the "Final Order") under 11 U.S.C. §§ 105, 366, 503, and 507 (a) prohibiting utilities from altering, refusing, or discontinuing services on account of nonpayment of prepetition invoices and (b) establishing procedures for determining requests for additional adequate assurance; and upon the Affidavit Of Robert S. Miller, Jr. In Support Of Chapter 11 Petitions And First Day Orders, sworn to October 8, 2005; and upon the record of the hearing held on the Motion; and this Court having determined that the relief requested in the Motion is in the best interests of the Debtors, their estates, their creditors, and other parties-in-interest; and it appearing that proper and adequate notice of the Motion has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby

FOUND AND DETERMINED THAT:

A. This Court has jurisdiction over the matters raised in the Motion.

B. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

C. AT&T, Entergy Mississippi, Inc., SBC Communications Inc., American Electric Power, Dominion East Ohio, New York State Electric And Gas Corporation, Niagara Mohawk Power Corporation, Public Services And Electric Gas Company, And Rochester Gas & Electric Corporation (collectively, the "Objecting Utilities") have filed objections (collectively, the "Objections") to the Motion.

D. The hearing with respect to the Objecting Utilities has been continued to November 29, 2005, and the deadline for the Debtors to respond to the objections filed by the Objecting Utilities shall be on or before 12:00 p.m. on November 28, 2005, or, if the hearing is further continued, on or before 12:00 p.m. on the day immediately prior to the applicable hearing date as set forth in paragraph 14 of the Order Under 11 U.S.C. §§ 102(1) And 105 And Fed. R. Bankr. P. 2002(m), 9006, 9007, And 9014 Establishing (I) Omnibus Hearing Dates, (II) Certain Notice, Case Management, And Administrative Procedures, And (III) Scheduling An Initial Case Conference In Accordance With Local Bankr. R. 1007(e).

E. Constellation NewEnergy, Inc. ("Constellation") has filed a response to the Motion which has been resolved.

F. No other objections and responses to the Motion have been filed.

ORDERED, ADJUDGED, AND DECREED THAT:

1. Except with respect to the Objecting Utilities, the Motion is GRANTED on a final basis as provided herein.

2. The Debtors shall pay on a timely basis in accordance with their prepetition practices all undisputed invoices for postpetition utility services provided by the Utility Companies to the Debtors.

3. Absent any further order of this Court, each of the utility companies that provides natural gas, water, electric, telephone, fuel, sewer, cable, telecommunications, internet, paging, cellular phone, and other similar services to the Debtors, (the "Utility Companies"), whether under direct relationship with the Debtors or through the Debtors' landlords or other third parties, including but not limited to the list of Utility Companies contained in Exhibit 1 hereto, enjoined from (a) altering, refusing, or discontinuing service to, or discriminating against, the Debtors solely on the basis of the commencement of these chapter 11 cases or on account of any unpaid invoice for service provided prior to October 8, 2005 or (b) requiring the payment of a deposit or other security in connection with such Utility Company's continued provision of utility services, including, but not limited to, the furnishing of gas, heat, electricity, water, sewer, cable, telephone, telecommunications, internet, paging, cell phone, or any other service of like kind.

4. The Debtors' record of timely payment of prepetition utility bills, demonstrated ability to pay future utility bills, and, with respect to those Utility Companies that provide natural gas to the Debtors through GM accounts, such Utility Companies' agreements with GM, constitute adequate assurance of future payment for utility services pursuant to 11 U.S.C. § 366(b).

5. The Debtors shall serve a copy of the Motion and this Final Order on each Utility Company set forth on Exhibit 1 hereto by overnight mail within five business days of the entry of this Final Order.

6. This Final Order is without prejudice to the rights of any of the Utility Companies to make a request for adequate assurance from the Debtors (a "Request") in the form of deposits or other security based on materially changed circumstances from the date hereof. Any such Request must be in writing and set forth the location for which the utility services are provided, a payment history for the most recent six months, and a description of any prior material payment delinquency or irregularity. Any Request received by the Debtors after the Request Deadline or which otherwise fails to comply with this Final Order (including failure to specify prior material delinquent or irregular payment) shall be deemed untimely and invalid, and any Utility Company making such a Request shall be deemed to have adequate assurance under 11 U.S.C. § 366.

7. In the event the Debtors believe that a timely Request for additional assurance made by any of the Utility Companies is unreasonable and no consensual resolution of the Request is reached, the Debtors shall file a motion for determination of adequate assurance of payment with respect to such Request (the "Determination Motion") within 45 days of receiving such Request and set such Motion for hearing (the "Determination Hearing"). Consistent with the Court's Case Management Order, any of the Utility Companies may seek an earlier Determination Hearing.

8. If a Determination Hearing is scheduled in accordance with the immediately preceding paragraph, the Utility Company shall be deemed to have adequate assurance of payment until an order of this Court is entered in connection with a Determination Hearing.

9. Any Utility Company not listed on Exhibit 1 hereto but subsequently identified shall be served with a copy of this Final Order and be afforded 25 days from the date

of service to make a Request, if any, from the Debtors. Such a Request must otherwise comply with the requirements of this Final Order or shall be deemed an untimely and invalid adequate assurance request, precluding a Utility Company from unilaterally terminating service; provided, however, that the Utility Company and the Debtors shall then be governed by paragraphs 6-8 hereof.

10. To the extent that the Electricity Supply Agreement (New York), Master Electricity Supply Agreement (Illinois), and Gas Sale, Transportation, and Management Contract (Contract No. AEM03002) (collectively, the "Supply Agreements") between the Debtors and Constellation are "forward contracts" and Constellation is a "forward contract merchant," as those terms are defined in 11 U.S.C. sec 101(25) and (26), respectively, nothing in this Final Order is intended to limit or impair Constellation's rights under section 556 of the Bankruptcy Code as a forward contract merchant, nor shall this Final Order limit or impair the Debtors' right to argue that Constellation is not a forward contract merchant, that the Supply Agreements are not forward contracts, or that Constellation is not entitled to exercise any rights it may have under section 556 of the Bankruptcy Code, or otherwise.

11. If additional Utility Companies are identified by the Debtors, the Debtors shall file with this Court a supplement to Exhibit 1 hereto adding the names of the Utility Companies so served, and this Final Order shall be deemed to apply to such Utility Companies from the date of such service, subject to a later order of this Court on a Determination Motion, if any.

12. This Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Final Order.

13. The requirement under Rule 9013-1(b) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York for the service and filing of a separate memorandum of law is deemed satisfied by the Motion.

Dated: New York, New York
October 27, 2005

/s/ Robert D. Drain

UNITED STATES BANKRUPTCY JUDGE

Exhibit 1

Utility Provider	Account Number	Utility
Adrian (City of) TREASURERS OFFICE 100 E CHURCH ST ADRIAN, MI 49221	014501281011	Water SVC
Adrian (City of) TREASURERS OFFICE 100 E CHURCH ST ADRIAN, MI 49221	014501300021	Water Only
Adrian (City of) TREASURERS OFFICE 100 E CHURCH ST ADRIAN, MI 49221	014501310021	Water Only
Adrian (City of) TREASURERS OFFICE 100 E CHURCH ST ADRIAN, MI 49221	014501320021	Sewerage Only
Adrian (City of) TREASURERS OFFICE 100 E CHURCH ST ADRIAN, MI 49221	XA0100015200	Sewerage Only
Alabama Gas Corporation PO BOX 2224 BIRMINGHAM, AL 352460022	5001556190001	Natural Gas
Alabama Gas Corporation PO BOX 2224 BIRMINGHAM, AL 352460022	6001556248001	Natural Gas
Alabama Gas Corporation PO BOX 2224 BIRMINGHAM, AL 352460022	8001551470001	Natural Gas
Alabama Power Co PO BOX 11407 BIRMINGHAM, AL 352460201	0003696008	Electricity
Alabama Power Co PO BOX 11407 BIRMINGHAM, AL 352460201	0003739204	Electricity
Alabama Power Co PO BOX 11407 BIRMINGHAM, AL 352460201	0003747402	Electricity
Alabama Power Co PO BOX 11407 BIRMINGHAM, AL 352460201	0419070027	Electricity
Alabama Power Co PO BOX 11407 BIRMINGHAM, AL 352460201	3339429009	Electricity
Alabama Power Co PO BOX 11407 BIRMINGHAM, AL 352460201	3402429004	Electricity
Alabama Power Co PO BOX 11407 BIRMINGHAM, AL 352460201	3423429004	Electricity
Alabama Power Co PO BOX 11407 BIRMINGHAM, AL 352460201	3549429006	Electricity
Alltel Building 4 Fifth Floor Little Rock, AR 72202-2099	0032202142	Cell Phones

Exhibit 1

Utility Provider	Account Number	Utility
Amherst Commerce Park 4508 MAIN STREET AMHERST, NY 14226	4234	Water SVC
Amherst Commerce Park 4508 MAIN STREET AMHERST, NY 14226	4236	Water SVC
Amherst Commerce Park 4508 MAIN STREET AMHERST, NY 14226	4238	Water SVC
Anderson City Utilities 120 EAST 8TH ST ANDERSON, IN 46016	411100505500	Electricity
Anderson City Utilities 120 EAST 8TH ST ANDERSON, IN 46016	500041118000	Sewerage Only
Anderson City Utilities 120 EAST 8TH ST ANDERSON, IN 46016	500041119000	Sewerage Only
Anderson City Utilities 120 EAST 8TH ST ANDERSON, IN 46016	500041121000	Sewerage Only
Anderson City Utilities 120 EAST 8TH ST ANDERSON, IN 46016	630101011000	Water Only
Anderson City Utilities 120 EAST 8TH ST ANDERSON, IN 46016	630101023000	Water Only
Anderson City Utilities 120 EAST 8TH ST ANDERSON, IN 46016	809203000000	Electricity
Anderson City Utilities 120 EAST 8TH ST ANDERSON, IN 46016	810100320500	Water Only
Anderson City Utilities 120 EAST 8TH ST ANDERSON, IN 46016	810100320600	Sewerage Only
ANXe 2000 Town Center Suite 2050 SOUTHFIELD, MI 48075	7785	Firewall
Avaya 17225 Federal Drive Room Suite 180 ALLEN PARK, MI 48101-3613	101173605	Telecommunications
Avaya 17225 Federal Drive Room Suite 180 ALLEN PARK, MI 48101-3613	101845955	Telecommunications
Brookhaven (City of) WATER DEPT PO BOX 560 BROOKHAVEN, MS 39602	011110	Water SVC

Exhibit 1

Utility Provider	Account Number	Utility
Buena Vista Wtr & Swr Dept 1160 S OUTER DR SAGINAW, MI 48601	1550200000	Water SVC
Buena Vista Wtr & Swr Dept 1160 S OUTER DR SAGINAW, MI 48601	1550400002	Water Only
Burton (City of) MI 4303 S CENTER ROAD BURTON, MI 48519	0000844880	Sewerage Only
Burton (City of) MI 4303 S CENTER ROAD BURTON, MI 48519	0000861740	Water SVC
Burton (City of) MI 4303 S CENTER ROAD BURTON, MI 48519	000086174F	Water Only
Burton (City of) MI 4303 S CENTER ROAD BURTON, MI 48519	0000864940	Water SVC
Burton (City of) MI 4303 S CENTER ROAD BURTON, MI 48519	000086494A	Water SVC
Burton (City of) MI 4303 S CENTER ROAD BURTON, MI 48519	000086494B	Water SVC
Burton (City of) MI 4303 S CENTER ROAD BURTON, MI 48519	000086494F	Water Only
Burton (City of) MI 4303 S CENTER ROAD BURTON, MI 48519	000086494L	Water Only
CenterPoint Energy Entex PO BOX 4981 HOUSTON, TX 772104981	31052897	Natural Gas
CenterPoint Energy Entex PO BOX 4981 HOUSTON, TX 772104981	29567336	Natural Gas
Central Power & Light Co CPL Retail Energy PO BOX 22136 TULSA, OK 74121	50190898670	Electricity
Chemical Reclamation Svcs Inc 405 POWELL STREET AVALON, TX 76623	MX-TA-04-166-00	Waste
Cinergy PSI PO BOX 740399 CINCINNATI, OH 452740399	39703170017	Electricity
Cinergy PSI PO BOX 740399 CINCINNATI, OH 452740399	58703274011	Electricity
Cinergy PSI PO BOX 740399 CINCINNATI, OH 452740399	65503083013	Electricity
Cinergy PSI PO BOX 740399 CINCINNATI, OH 452740399	97203047014	Electricity
Cinergy PSI PO BOX 740399 CINCINNATI, OH 452740399	94703046015	Electricity
Citizens Gas & Coke Utility PO BOX 7056 INDIANAPOLIS, IN 462077056	276921232436	Natural Gas

Exhibit 1

Utility Provider	Account Number	Utility
Citizens Gas & Coke Utility PO BOX 7056 INDIANAPOLIS, IN 462077056	276921395035	Natural Gas
Citizens Gas & Coke Utility PO BOX 7056 INDIANAPOLIS, IN 462077056	463006374687	Natural Gas
Citizens Gas & Coke Utility PO BOX 7056 INDIANAPOLIS, IN 462077056	200704700328	Natural Gas
Clinton (City of) PO BOX 156 CLINTON, MS 390600156	0030074501	Water SVC
Clinton (City of) PO BOX 156 CLINTON, MS 390600156	0030074601	Water SVC
Clinton (City of) PO BOX 156 CLINTON, MS 390600156	0030074701	Water SVC
Clinton (City of) PO BOX 156 CLINTON, MS 390600156	0030075401	Water SVC
Clinton (City of) PO BOX 156 CLINTON, MS 390600156	0030075501	Water SVC
Colliers Turley Martin Tckr COLLIERS TURLEY MARTIN TUCKER 4678 WORLD PARKWAY CIRCLE ST LOUIS, MO 63134	ECOLLIERSDELPHI	Electricity
Colliers Turley Martin Tckr COLLIERS TURLEY MARTIN TUCKER 4678 WORLD PARKWAY CIRCLE ST LOUIS, MO 63134	GCOLLIERSDELPHI	Natural Gas
Colliers Turley Martin Tckr COLLIERS TURLEY MARTIN TUCKER 4678 WORLD PARKWAY CIRCLE ST LOUIS, MO 63134	WCOLLIERSDELPHI	Water SVC
Columbia Pwr & Wtr Systems PO BOX 379 COLUMBIA, TN 384020379	E107927002	Electricity
Columbia Pwr & Wtr Systems PO BOX 379 COLUMBIA, TN 384020379	W107927002	Water SVC
Columbus (City of) PO BOX 182882 COLUMBUS, OH 432182882	750201086013	Water Only
Columbus (City of) PO BOX 182882 COLUMBUS, OH 432182882	750201086014	Sewerage Only
Commonwealth Edison BILL PAYMENT CENTER CHICAGO, IL 606680001	1108024032COMED	Electricity
Constellation NewEnergy DEPT # 4073 PO BOX 2088 MILWAUKEE, WI 532012088	1108024032CONSTELATN	Electricity
Constellation NewEnergy-Gas SECTION 2059 CAROL STREAM, IL 601322059	5221	Natural Gas
Consteltn NewEngy PO BOX 642399 PITTSBURGH, PA 152642399	2007544	Electricity
Consteltn NewEngy PO BOX 642399 PITTSBURGH, PA 152642399	2007545	Electricity

Exhibit 1

Utility Provider	Account Number	Utility
Consumers Energy PO BOX 30090 LANSING, MI 489097590	0503142882003	Electricity
Consumers Energy PO BOX 30090 LANSING, MI 489097590	0503242153008	Electricity
Consumers Energy PO BOX 30090 LANSING, MI 489097590	0503243736009	Electricity
Consumers Energy PO BOX 30090 LANSING, MI 489097590	0515061624000	Electricity
Consumers Energy PO BOX 30090 LANSING, MI 489097590	0515066358000	Electricity
Consumers Energy PO BOX 30090 LANSING, MI 489097590	0519004478003	Electricity
Consumers Energy PO BOX 30090 LANSING, MI 489097590	0619000115003	Electricity
Consumers Energy PO BOX 30090 LANSING, MI 489097590	081815829502	Electricity
Consumers Energy PO BOX 30090 LANSING, MI 489097590	0819003113019	Electricity
Consumers Energy PO BOX 30090 LANSING, MI 489097590	1519000560001	Electricity
Consumers Energy PO BOX 30090 LANSING, MI 489097590	1519000760007	Electricity
Consumers Energy PO BOX 30090 LANSING, MI 489097590	1519892760008	Electricity
Consumers Energy PO BOX 30090 LANSING, MI 489097590	1519895025003	Electricity
Consumers Energy PO BOX 30090 LANSING, MI 489097590	1526848379007	Electricity
Consumers Energy PO BOX 30090 LANSING, MI 489097590	1528865028004	Electricity
Consumers Energy PO BOX 30090 LANSING, MI 489097590	0404051073033	Natural Gas
Consumers Energy PO BOX 30090 LANSING, MI 489097590	0425585098006	Natural Gas
Consumers Energy PO BOX 30090 LANSING, MI 489097590	0503243738005	Natural Gas
Consumers Energy PO BOX 30090 LANSING, MI 489097590	0503243739003	Natural Gas
Consumers Energy PO BOX 30090 LANSING, MI 489097590	0512011035015	Natural Gas

Exhibit 1

Utility Provider	Account Number	Utility
Consumers Energy PO BOX 30090 LANSING, MI 489097590	0515066299006	Natural Gas
Consumers Energy PO BOX 30090 LANSING, MI 489097590	051506630402	Natural Gas
Consumers Energy PO BOX 30090 LANSING, MI 489097590	1519892613009	Natural Gas
Consumers Energy PO BOX 30090 LANSING, MI 489097590	1519895918017	Natural Gas
Consumers Energy PO BOX 30090 LANSING, MI 489097590	1526848372010	Natural Gas
Consumers Energy PO BOX 30090 LANSING, MI 489097590	1912039751024	Natural Gas
Consumers Energy PO BOX 30090 LANSING, MI 489097590	1915090234020	Natural Gas
Consumers Energy PO BOX 30090 LANSING, MI 489097590	1925017353027	Natural Gas
Consumers Energy PO BOX 30090 LANSING, MI 489097590	1925018410008	Natural Gas
Consumers Energy PO BOX 30090 LANSING, MI 489097590	1925018411006	Natural Gas
Consumers Energy ACCOUNT RECEIVABLES DEPT LANSING, MI 489370001	1912460125037	Natural Gas
Consumers Power ACCOUNT RECEIVABLES DEPT LANSING, MI 48937000	0503242152018	Electricity
Consumers Power ACCOUNT RECEIVABLES DEPT LANSING, MI 48937000	050324280705	Electricity
Consumers Power ACCOUNT RECEIVABLES DEPT LANSING, MI 48937000	0524001037000	Electricity
Consumers Power ACCOUNT RECEIVABLES DEPT LANSING, MI 48937000	0619000121001	Electricity
Consumers Power ACCOUNT RECEIVABLES DEPT LANSING, MI 48937000	1509000285006	Electricity
Coopersville (City of) 289 DANFORTH COOPERSVILLE, MI 49404	RANW000999000100	Water Only
Coopersville (City of) 289 DANFORTH COOPERSVILLE, MI 49404	RANW000999000200	Sewerage Only
Cortland (City of) 400 N HIGH STREET CORTLAND, OH 44410	10860	Water Only
Cortland (City of) 400 N HIGH STREET CORTLAND, OH 44410	40195	Water SVC

Exhibit 1

Utility Provider	Account Number	Utility
Covad 110 Rio Robles SAN JOSE, CA 95134	38750	Internet Feed
Dayton Power & Light Co PO BOX 740598 CINCINNATI, OH 452740598	0000391500	Electricity
Dayton Power & Light Co PO BOX 740598 CINCINNATI, OH 452740598	0000392500	Electricity
Dayton Power & Light Co PO BOX 740598 CINCINNATI, OH 452740598	0000397500	Electricity
Dayton Power & Light Co PO BOX 740598 CINCINNATI, OH 452740598	0000398500	Electricity
Dayton Power & Light Co PO BOX 740598 CINCINNATI, OH 452740598	0000400500	Electricity
Dayton Power & Light Co PO BOX 740598 CINCINNATI, OH 452740598	02481889168	Electricity
Dayton Power & Light Co PO BOX 740598 CINCINNATI, OH 452740598	10385348077	Electricity
Dayton Power & Light Co PO BOX 740598 CINCINNATI, OH 452740598	14915695432	Electricity
Dayton Power & Light PO BOX 2631 DAYTON, OH 454012631	39555869053	Electricity
Dayton Power & Light PO BOX 2631 DAYTON, OH 454012631	97958465378	Electricity
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	0000497040018	Water Only
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	0000629790019	Water Only
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	0000649060016	Water Only
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	0000670680036	Water Only
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	0000793940028	Water Only
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	0000838790011	Water Only
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	0008004850014	Water Only
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	0008004860028	Water Only
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	0008010940011	Water Only

Exhibit 1

Utility Provider	Account Number	Utility
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	1060550016	Water SVC
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	1187520012	Water Only
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	1209860015	Water Only
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	227670019	Sewerage Only
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	456510028	Water SVC
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	604100019	Water SVC
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	640990010	Water SVC
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	8008380012	Sewerage Only
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	8008390018	Water SVC
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	8008400013	Water SVC
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	801048500	Sewerage Only
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	8011690019	Sewerage Only
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	8012260018	Sewerage Only
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	913990019	Water SVC
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	991250028	Water SVC
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	991260015	Water Only
Dayton Water Dept (City of) PO BOX 740575 CINCINNATI, OH 452740575	991260031	Water Only
Detroit Edison Co PO BOX 67-069A DETROIT, MI 482670069	457582800027	Electricity
Downers Grove (Village of) CIVIC CENTER 801 BURLINGTON AVE DOWNERS GROVE, IL 605154776	A990331103	Water Only

Utility Provider	Account Number	Utility
Downers Grove (Village of) CIVIC CENTER 801 BURLINGTON AVE DOWNERS GROVE, IL 605154776	A990331121	Water Only
Downers Grove Sanitary Dist 2710 CURTISS ST PO BOX 1412 DOWNERS GROVE, IL 605150703	0A990331103	Sewerage Only
Downers Grove Sanitary Dist 2710 CURTISS ST PO BOX 1412 DOWNERS GROVE, IL 605150703	0A990331121	Sewerage Only
DPL Energy Resources 1065 WOODMAN DR DAYTON, OH 45432	0926642629	Electricity
DTE Energy PO BOX 2859 DETROIT, MI 482600001	4575828000197027814	Natural Gas
DTE Energy PO BOX 2859 DETROIT, MI 482600001	4575828000199210261	Natural Gas
DTE Energy PO BOX 2859 DETROIT, MI 482600001	196798600033	Electricity
DTE Energy PO BOX 67-069A DETROIT, MI 482670069	000003194	Electricity
DTE Energy PO BOX 67-069A DETROIT, MI 482670069	000130617	Electricity
DTE Energy PO BOX 67-069A DETROIT, MI 482670069	000131979	Electricity
DTE Energy PO BOX 67-069A DETROIT, MI 482670069	000137349	Electricity
DTE Energy PO BOX 67-069A DETROIT, MI 482670069	000165464	Electricity
DTE Energy PO BOX 67-069A DETROIT, MI 482670069	000225896	Electricity